



2015-16 Contract Amendment #1 Summary:

Below are the significant changes and additions to 2015-16 ECEAP Contract contained in Amendment 1:

Exhibit A: Statement of Work is revised to reflect the following:

- Removed all mentions of CCDF and WCCC
- Section PRIOR APPROVAL: Removed "In addition to the pre-approval requirements contained in Section 5 (Compensation), which is contained in this basic Contract instrument on page 2."
- Section CONTRACTOR PARTICIPATION: Removed "Program evaluation with an external research entity."
- Section ADDITIONAL HEALTH AND SAFETY REQUIREMENTS: Removed portable background check requirement for this year. We are building out this process this year. Staff will be required to participate in portable background checks starting on July 1, 2016.
- Section EARLY ACHIEVERS PARTICIPATION: Inserted new Early Achievers deliverables and language "This does not apply to Contractors with all sites on the licensed pathway."
- Section STAFF QUALIFICATION AND PROFESSIONAL DEVELOPMENT: Amended Staff Qualifications.
- Section FAMILY SUPPORT: Inserted new language on Family Support.
- Section USE OF FUNDS: Inserted deliverables and amended travel policy as described at www.ofm.wa.gov/policy/10.htm including travel rates and exceptions to the maximum allowable rates.

Exhibit B: Budget is revised to reflect amended budget, add 2015-16 expansion slots and/or temporary 2015-16 Part Day slots (if applicable).

Exhibit C: General Terms and Conditions is revised to reflect the following:

- (If applicable) Section CONTRACTOR STAFF: Removed entire section that starts with "Contractor shall provide DEL with a resume of any member of its staff or a Subcontractor's staff..." and removed entire section that starts with "Due to the background check requirements contained in chapter 43.215 RCW, and the confidential nature of the information and materials..."
- Section DATA SHARE AND PROTECTION OF CONFIDENTIAL INFORMATION: Removed "which security standards, practices, and procedures of DEL shall have been provided to the Contractor in writing" and amended security standards, practices and procedures and Statement of Confidentiality and Non-Disclosure Agreement requirements. In addition to having your confidentiality policy (ECEAP Performance Standard A-13 Confidentiality), Contractors must destroy all confidential information when it is no longer required by the [Records Retention Act](#) or the General Terms and Conditions: Records Maintenance section of your contract. After destroying all confidential information, Contractors must submit a signed Attachment 3: Certification of Data Disposition to DEL.
- Section MONITORING: Inserted "Review of all advertising and publicity matters relating to this Contract in which the State of Washington or the DEL's name, state seal or logo..."
- Section ORDER OF PRECEDENCE: Inserted "Any other exhibit or attachment, provision, term or material incorporated herein by reference or otherwise."

- Section PUBLICITY: Removed “The Contractor agrees to submit to the DEL all advertising and publicity matters relating to this Contract in which the State of Washington or the DEL’s name...” and inserted language on the Use of DEL Logo.

Exhibit D: Deliverables Calendar Original is revised to reflect the following:

- Amended Early Achievers Orientation deadline.
- Amended Attachment 1: Early Achievers Participation Agreement deadline.
- Inserted new Early Achievers deadlines.
- Inserted Attachment 3: Certification of Data Disposition deadline.
- Removed Attachment 2: Statement of Confidentiality and Non-Disclosure Agreement deadline.
- Removed Portable Background Check deadline.

(If applicable) Attachment 1: Early Achievers Participation Agreement Original is revised to reflect the following:

- Section 5.4: Inserted new language on tribal child care and early learning programs.
- Exhibits were renamed Exhibits F, G and H and attached in the Contract.

Attachment 3: Certification of Data Disposition is revised to reflect new data disposition requirements for destruction of data or confidential information.

Questions? Contact your Pre-K Specialist.